

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Municipal Administration & Urban Development Department** – Vote on Account budget 2014-15 - Engineer-in-Chief (Public Health), Hyderabad - Release an amount of Rs.16,48,00,000/- (Rupees Sixteen Crores Forty Eight Lakhs Only) from Plan Schemes towards expenditure for the month of April & May 2014 - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No.549,**

**Dated:07.05.2014.**

**Read the following : -**

1. G.O.Ms.No.74, Finance (BG.I) Department Dated 01.04.2014.
2. From ENC (PH) Lr.No. Annual Plan/T8/Gen/Plg/20 14Dt:23.04.14

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (BG.I) Department vide reference 1<sup>st</sup> read above, the Government hereby accord Administrative Sanction to the Engineer-in-Chief (Public Health), Hyderabad for an amount of Rs.16,48,00,000/- (Rupees Sixteen Crores Forty Eight Lakhs Only) towards Plan Schemes from the Vote on Account B.E. Provision 2014-15, towards the expenditure for the months of April & May 2014 under the following Schemes.

- 2.** The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference 3<sup>rd</sup> read above and debited to the following Head of Account:-

**PLAN SCHEMES**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2014-15	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2014-15	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Urban Water Supply	4215-01-101-11-17-530-531	V	20,00,00	--	--	20,00,00	--	3,33,33	16,66,67
2.	Asst to Municipality and Corporation	2215-01-101-11-04-310-319	V	6,71,08	--	--	6,71,08	--	1,11,85	5,59,23
3.		2215-01-789-11-04-310-319	V	76,00	--	--	76,00	--	12,67	63,33
4.		2215-01-796-11-04-310-319	V	12,92	--	--	12,92	--	2,15	10,77
5.	Urban Water Supply	2215-01-101-11-10-310-319	V	48,37,07	--	--	48,37,07	--	8,06,18	40,30,89
6.		2215-01-789-11-11-310-319	V	5,47,80	--	--	5,47,80	--	91,30	4,56,50
7.		2215-01-796-11-11-310-319	V	93,13	--	--	93,13	--	15,52	77,61
8.	E-Seva	2215-02-105-11-08-310-319	V	1,50,00	--	--	1,50,00	--	25,00	1,25,00
9.	Assistance to Proddatur Mpty. towards storm water drainage & creation of infrastructure	2217-80-191-11-79-310-319	V	4,41,50	--	--	4,41,50	--	73,58	3,67,92
10.		2217-80-789-11-79-310-319	V	50,00	--	--	50,00	--	8,33	41,67
11		2217-80-796-11-79-310-319	V	8,50	--	--	8,50	--	1,42	7,08
12.	Assistance to Pulivendula Mpty. towards UGD & Roads	2217-80-191-11-75-310-319	V	2,64,90	--	--	2,64,90	--	44,15	2,20,75
13.		2217-80-789-11-75-310-319	V	30,00	--	--	30,00	--	5,00	25,00
14.		2217-80-796-11-75-310-319	V	5,10	--	--	5,10	--	85	4,25
15.	Asst to Municipality and Corporation for completion of water supply scheme	2217-80-191-11-60-310-319	V	3,53,20	--	--	3,50,20	--	58,87	2,94,33
16.		2217-80-789-11-60-310-319	V	40,00	--	--	40,00	--	6,67	33,33
17.		2217-80-796-11-60-310-319	V	6,80	--	--	6,80	--	1,13	5,67
18.	Work Charged Establishment	2215-01-101-11-10-270-273	V	3,00,00	--	--	3,00,00	--	50,00	2,50,00
<b>Total</b>				<b>98,88,00</b>	--	--	<b>98,88,00</b>	--	<b>16,48,00</b>	<b>82,40,00</b>

3. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para 1 through LOC as per the quarterly regulations and orders in force.
4. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 1 above through LOC of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.
5. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & EFS & T) Department.

SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**